Dated 12th June 1953.

To

The Firms dealing in Starch-making Machine.

Enquiry No. 11621.

Re: Supply of one Starch-making Machine to the Agriculture Department.

Gentlemen,

No. S.P.C. 12771-800. In continuation of this office Circular No. 8233-62, dated 22nd May 1953, I write to state that the closing date of the above Enquiry has been extended from 15th June 1953 to 1st July 1953.

Applications for further extension of the due date will not be considered.

1925d

Dated 6th June 1953.

To

Messrs. Sri Magajee Neelakanta Sahujee, 74, Santhusapet, Bangalore City.

Local Indent No. 12083.

Subject:—Your tender dated 14th May 1953, for the supply of Davalies and Waist Belts required for Government Departments during the year 1953-54.

Gentlemen,

No. S.P.C. 11983. I write to inform you that the Stores Purchase Committee have accepted your above tender for the supply of Davalies and Waist Belts to several departments of Government during the year 1953-54.

Please enter order for the materials described in the Schedule below and arrange to make supplies on indents from such of the departmental officers as may require the articles in such quantities as may be indented for by them from time to time. All such indents should be complied with within two weeks from the date of their receipt.

The contract will be subject to the following conditions:

1 This contract will be in force for one year from the date of the contract.

2 This contract should be deemed to be confined to the quantities actually drawn during the period of contract.

3 No enhancement over the prices now accepted will be admissible during the period of contract.

4 The supplies to be made should conform in all respects to the specifications in the schedule and to the samples submitted by you and accepted by us, failing which they will be rejected. All rejected supplies should be replaced by correct ones according to approved samples, free of cost to Government within a week from the date of rejection.

5 Failure to make supplies in time and according to the approved samples will entail cancellation of the contract and purchase being made against you and at your risk from other sources, extra cost, if any, incurred by Government being debited to you. In such an event the Stores Purchase Committee will also be at liberty to forfeit the security deposit.

6 If, on grounds of urgency or other causes, materials not according to the approved samples are accepted, you must be prepared to accept any price that may be determined by the Stores Purchase Committee as reasonable.

7 You should enter into an agreement with the undersigned, undertaking to abide by the conditions of the contract and also deposit a sum of Rs. 50 in the District Treasury, Bangalore, with the accompanying chellan form duly filled in, as security for the due fulfilment of this contract, within two weeks from this date, failing which the order will be cancelled.

Bills of cost for supplies made should be forwarded to the respective Indenting Officers in duplicate, for arranging payment. You should submit monthly returns in form 'A' and 'B' attached to the order.

Please acknowledge receipt of this order per return.

SCHEDULE OF ORDER.

Item	Description of materials	Rate for free delivery at the offices in Bangalore on F.O.R. Bangalore. Rs. a. p.
1—(a)	Red banath Davali 6" wide with ¾" superior French make double gilted gold thread lace border with three cores, stitched with stiff canvas and lining	26 0 0
(b)	Same as (a) above but with ¾" superior French make double gilted gold thread lace border and two cores and three cores	22 8 0
(c)	Same as above but with 1" yellow woollen tape border instead of lace, with stiff canvas and lining	11 8 0
(d)	Same as (c) above but with ¾" yellow woollen tape border, with stiff canvas and lining ...	11 4 0
2—(a)	Red Banath Waist belts 4" wide with ¾" superior French make double gilted gold thread lace border stitched with stiff canvas and lining ...	13 12 0
(b)	Same as (2) (a) above but with ¾" superior French make double gilted superior gold thread lace border	12 0 0
(c)	Same as (2) (a) above but with 1" yellow woollen tape border instead of lace ...	6 4 0
(d)	Same as above cut with ¾" yellow woollen tape border	6 0 0

NOTE.—Please note that the sizes of lace, etc., should strictly conform to the measurements specified and the supplies that are defective in any respect will be rejected by the department for being replaced with correct materials without any extra cost to Government.

Memo No. 11984-12033, *dated 6th June* 1953.

Copy to—1. The Heads of Departments.
2. The Deputy Commissioners of Districts.
3. The Accountant General, Mysore, Bangalore.
4. The Chief Accounts Officer, Electrical Department, Bangalore.
5. The Deputy Accountant General, Public Works Department, Bangalore.
6. The Financial Assistant to the Director of Public Instruction, Bangalore.
7. The Audit and Accounts Officer to the Director of Food Supplies.

Arrangements may kindly be made to forward monthly returns in Form "C" printed below.

Statement in the forms A and B to be submitted by the firms only.

FORM "A"

Local Indent No. 12083.

Statement for the month of .....

Serial No.	Indenting Officer with designation.	Nature of articles	Quantity ordered and value.	Quantity supplied, date and value.	Total quantity delivered during the month.	Remarks

FORM "B"

Local Indent No.....

Statement for the month of .....

Serial No.	Total value of order received	Total value of Supplies made in the month.	Total quantity and value of order received from the commencement of rate contract.	Total quantity of order supplied from the commencement of the rate contract.

FORM "C".

Local Indent No. .....

Statement for the month of .....

From the Indenting Officers.....

Serial No.	Indenting Officer with designation	Nature of articles	Quantity ordered and rate	Quantity received with date and rate	Remarks

1816